From: <u>Don Edgington</u>

To: Moore, Gary; Delgado, Paige; Brescia, Nicolas

Cc: Angela Harbin
Subject: DWO

**Date:** Monday, February 25, 2019 11:30:30 AM

Attachments: DWO No. 81 - F.J. Doyle Salvage Site - 02.20.19.pdf

Hi, Gary.

The attached DWO has been prepared for the period of 2/20/19 through the end of the month.

I've discussed our next draft 1900-55 with Angela and she'll prepare a new one this afternoon or in the morning.

We'll have some outstanding pending costs finalized (notably TSCA disposal with Republic – Itasca) and a new pending for installation of the privacy fencing with Texas Yard Pros. Adding this pending reduces our available funding to approximately \$25,000.00 or so. I haven't asked Angela to increase the existing TYP pending until we reconcile their invoices and see what we left with their existing pending amount. This additional work would include hydro-seeding the corner lot (Grid No. FJD05), any additional grading or street sweeping options that the subcontractor has priced and submitted costs for.

Additionally, we haven't include a 1900-55 pending cost reserve for the (b) (6) rental property sewer system removal/replacement of \$15,000.00 as of yet.

The Sole Source Justification form and attachments for the City street repairs was forwarded to Evan Wortman this morning for review, approvals and submittal to the CO.

Thanks,

Don

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